

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT:

Office Procedure – Agriculture and Cooperation Department - Maintenance of Government Vehicles – Petrol and other oil charges incurred on the vehicles of Agriculture and Cooperation Department for the month of January, 1995, November, 1995 and December, 1995 - Expenditure – Sanction – Orders – Issued.

-----  
AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O. Rt. No. 1470

Dated: 26.11.2008.  
Read the following:-

1. G.O.Ms.No. 529, G.A. (OP.II) Dept, dated 13.9.1990.
2. G.O.Ms.No. 613, G.A. (OP.II) Dept, dated 12.11.1990.
3. G.O.Ms. No. 148, Fin.& Plg. (FW.ADMN.I TFR) Dept.  
dated: 21.10.2000.
4. From District Manager, APSCSC Ltd., Hyd,  
Lr. No.APSCSCL/PB/ARREARS/95, Dated: 15-02-2006.
5. From Vice Chairman & Managing Director, APSCSC Ltd, Hyd,  
D.O.Lr.No.APSCSCL/PB/2005, Dated: 08-09-2006.
6. From District Manager, APSCSC Ltd, Hyderabad,  
Lr.No.APSCSC/PB/104/2007, Dated: 21-05-2007.

\*\*

ORDER :

After detail examination and reconciliation of figures, sanction is hereby accorded for payment of an amount of Rs 57,272/- (Rupees Fifty seven thousand two hundred and seventy two only) to the District Manager, Andhra Pradesh State Civil Supplies Corporation Limited, Hyderabad towards cost of Petrol, Diesel and other oils supplied to the following vehicles of Agriculture and Cooperation Department for the months of January, 1995, November, 1995 and December, 1995 for official purpose.

|                          |   |                      |                       |
|--------------------------|---|----------------------|-----------------------|
| 1) <u>January, 1995</u>  |   |                      |                       |
| a) AP11 6565             | : | 200 Ltrs. (Prl.Secy) |                       |
| b) ADL 8515              | : | 160 Ltrs.            |                       |
| c) AP9E 1991             | : | 160 Ltrs.            | Rs. 22398-00          |
| 2) <u>November, 1995</u> |   |                      |                       |
| a) AP11 6565             | : | 160 Ltrs (Prl.Secy)  |                       |
| b) ADL 8515              | : | 160 Ltrs             |                       |
| c) AP9E 1991             | : | 160 Ltrs             | Rs. 18704-00          |
| 3) <u>December, 1995</u> |   |                      |                       |
| a) AP11 6565             | : | 160 Ltrs (Prl.Secy)  |                       |
| b) ADL 8515              | : | 160 Ltrs             |                       |
| c) AP9E 1991             | : | 160 Ltrs             | Rs. 16170-00          |
| Total                    |   |                      | Rs. 57272-00<br>===== |

2. The expenditure sanctioned above shall be debited to "M.H. 3451 – Secretariat Economic Services – G.H.11 - Normal State Plan – M.H. - 092 – Other Offices – S.H. - 21 – Agriculture Technology Mission – 240 - Petrol, Oil and Lubricants.

PTO.

3. The Agriculture and Cooperation (OP.II) Department are requested to draw a cheque for an amount of Rs.57,272/- in favour of District Manager, A.P. State Civil Supplies Corporation Limited, Somajiguda, Hyderabad.

4. This order issues with the concurrence of Finance Department vide their U.O.No.33654/535/A2/Exp.A&C/2008, dated 19-11-2008.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. SUDHAKAR  
SPECIAL SECRETARY TO GOVERNMENT

To  
The District Manager, A.P.S.C.S.C. Ltd., Hyderabad  
The Agriculture & Cooperation (OP.II) Department,  
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SCs

// FORWARDED BY ORDER //

SECTION OFFICER.